

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs. 1,078/- towards Telephone bill on Government telephone No:23450365 for the months of May,2014 and June, 2014 in the O/o Principal Secretary to Government, Housing Department – Sanction - Orders – issued.

HOUSING (OP.A3) DEPARTMENT

G.O.Rt.No .165

Dated: 18.07.2014

Read the following:

1. Telephone bill on telephone No.23450365 being used at O/o. Principal Secretary to Govt., for the months of May,2014 and June 2014 for Rs. 1,078/-.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,078/- (Rupees One Thousand and Seventy Eight Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. telephone for the months of May,2014 and June, 2014 (2) months being used at the O/o Principal Secretary to Government, Housing Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.KARIKAL VALAVEN**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch,  
Hyderabad  
The P.S to Secretary to Government.  
Housing (Claims) Department,  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER